



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,
SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

FAX OF ACCEPTANCE/NOTIFICATION OF AWARD

FOA NO: GAIL/C&P/JPR24BP143/2024-25

DATE: 08.03.2025

TO : M/S COSMO INFRASOLUTIONS
PHONE NO. : +91 9799394001
EMAIL : NAVAL.BAHETI@COSMOINFRASOLUTIONS.COM;
KIND ATTN.: MR. NEERAJ BAHNDARI, CHIEF TECHNICAL OFFICER
FROM : MR. BODA POOL SINGH, SO (C&P), GAIL JAIPUR

PLEASE REFER TO YOUR OFFER DATED 16.12.2024 AND ALL SUBSEQUENT CORRESPONDENCES AGAINST RFQ/ TENDER NO: 2024_GAIL_216277_1 DATED 25.11.2024 (TENDER REF. NO: GAIL/C&P/JPR24BP143/2024-25) FOR THE "DESIGN, ENGINEERING, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ROOFTOP SOLAR POWER PLANTS AT RT-LONI (78 KWP) AND RT- PIYALA (29 KWP) UNDER GAIL JLPL NCR REGION" (.).

WE HEREBY ISSUE FAX OF ACCEPTANCE (FOA) / NOTIFICATION OF AWARD FOR THE "DESIGN, ENGINEERING, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ROOFTOP SOLAR POWER PLANTS AT RT-LONI (78 KWP) AND RT- PIYALA (29 KWP) UNDER GAIL JLPL NCR REGION" AT AN ESTIMATED CONTRACT VALUE OF **RS. 45,78,699.60** (RUPEES FORTY-FIVE LAKHS SEVENTY-EIGHT THOUSAND SIX HUNDRED NINETY-NINE AND PAISE SIXTY ONLY) INCLUDING GST AS PER ENCLOSED ANNEXURE-1: SOR TO THIS FAX OF ACCEPTANCE (.).

COMPLETION/ CONTRACT PERIOD: THE COMPLETION/ CONTRACT PERIOD SHALL BE OF FOUR (04) MONTHS FROM THE DATE OF THIS FOA I.E. W.E.F. 08.03.2025 TO 07.07.2025, AS MENTIONED IN SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT (.).

PAYMENT TERMS: SHALL BE AS PER THE TENDER DOCUMENT (.).

CONTRACT PERFORMANCE SECURITY/ SECURITY DEPOSIT (CPS/ SD): SHALL BE AS PER CLAUSE NO 38 OF ITB, SECTION - III OF TENDER DOCUMENT.

YOU ARE REQUESTED TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS FROM THE DATE OF THIS FOA I.E. ON OR BEFORE **06.04.2025**. THE VALUE/

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली – 110066

दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066

Phone : +91 11 26182955 Fax : +91 11 26185941



सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com



FOA NO: GAIL/C&P/JPR24BP143/2024-25

DATE: 08.03.2025

AMOUNT OF CPS/ SD/ CPBG SHALL BE OF **RS. 4,04,478.00** (I.E. 10% OF TOTAL ORDER / CONTRACT VALUE EXCLUDING GST) AND SHALL BE VALID UP TO 07.10.2027 (I.E. 04 MONTHS CONTRACT PERIOD + 24 MONTHS DLP OF CONTRACT + 3 MONTHS ADDITIONAL).

NOTE: THE DATE OF EXPIRY OF CLAIM PERIOD OF BANK GUARANTEE MUST BE MINIMUM THREE MONTHS FROM THE DATE OF EXPIRY OF BANK GUARANTEE.

FURTHER, IT IS REQUIRED TO EXECUTE CONTRACT AGREEMENT ON A 'NON-JUDICIAL STAMP PAPER' OF APPROPRIATE VALUE AND OF 'STATE OF RAJASTHAN', WITHIN 15 DAYS OF THIS FAX OF ACCEPTANCE (FOA) AS PER THE FORMAT PROVIDED IN THE TENDER DOCUMENT (.).

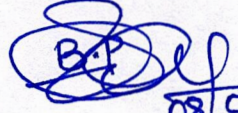
ENGINEER IN CHARGE (EIC): SHRI LALIT KUMAR GUPTA, CH MANAGER (O&M-LPG P/L), (E-MAIL ID: LALIT.GUPTA@GAIL.CO.IN, MOBILE NO: +91 9910085679) IS THE ENGINEER-IN-CHARGE (EIC) OF THE CONTRACT. YOU ARE REQUIRED TO CONTACT ENGINEER-IN-CHARGE (EIC) FOR FURTHER INSTRUCTIONS FOR EXECUTION OF CONTRACT INCLUDING FOR KICK OF MEETING WITHIN 7 DAYS FROM THE DATE OF THIS FOA (.).

REST ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT(.).

A DETAILED LETTER OF ACCEPTANCE SHALL FOLLOW (.).

CC BY COURIER TO:
M/S COSMO INFRASOLUTIONS
140, SHRI GOPAL NAGAR,
GOPALPURA BYE-PASS ROAD,
GOPAL PURA, JAIPUR, RAJASTHAN
- 302015

FOR & ON BEHALF OF
M/S GAIL (INDIA) LIMITED


08/03/2025
(BODA POOL SINGH)
SO (C&P)

बोड़ा पूल सिंह/Boda Pool Singh
वरिष्ठ अधिकारी (संविदा एवं प्रापण)/Senior Officer (C&P)
गेल (इंडिया) लिमिटेड/GAIL (India) Limited
सेक्टर-6, विद्याधर नगर/Sector-6, Vidhyadhar Nagar
जायपुर-302039, राजस्थान/Jaipur-302039, Rajasthan



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DATE: 08.03.2025

ANNEXURE-1SCHEDULE OF RATE (SOR)

ALL FIGURES IN RS.

SL. NO.	DESCRIPTION OF WORK / ITEM(S)	QTY	UOM	UNIT RATE EXCLUDING GST	GST %	TOTAL AMOUNT INCLUDING GST
1	DESIGN, ENGINEERING, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ROOF TOP SOLAR PLANTS AT RT-LONI (78 KWP) UNDER JLPL NCR REGION					
1.10	"DESIGN, ENGINEERING AND SUPPLY OF 78 KWP GRID TIED ROOF TOP SOLAR PLANT AT RT-LONI SOLAR POWER PLANT, GRID CONNECTED, 78KWP, WITH SPV MODULES-IEC61215/61730/61701/62716, PCU / GRID TIE INVERTOR WITH DUAL MPPT DESIGN - IEC62116/61727, STRUCTURE, ALL ACCESSORIES INCLUDING AJBS, MJBS, LIGHTING ARRESTERS, EARTHING KIT, CABLES & WIRES ETC. REFER SCC & SOW FOR DETAILS"	1.00	LS	23,58,720.00	12%	26,41,766.40
1.20	"INSTALLATION, TESTING AND COMMISSIONING 78 KWP GRID TIED ROOF TOP SOLAR PLANT AT RT-LONI REFER SCC & SOW FOR DETAILS"	1.00	LS	5,89,680.00	18%	6,95,822.40
2	DESIGN, ENGINEERING, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ROOF TOP SOLAR PLANTS AT RT-PIYALA (29 KWP) UNDER JLPL NCR REGION					
2.10	"DESIGN, ENGINEERING AND SUPPLY OF 29 KWP GRID TIED ROOF TOP SOLAR PLANT AT RT-PIYALA SOLAR POWER PLANT, GRID CONNECTED, 29KWP, WITH SPV MODULES- IEC61215/61730/61701/62716, PCU / GRID TIE INVERTOR WITH DUAL MPPT DESIGN- IEC62116/61727, STRUCTURE, ALL ACCESSORIES INCLUDING AJBS, MJBS, LIGHTING ARRESTERS, EARTHING KIT, CABLES & WIRES ETC. REFER SCC & SOW FOR DETAILS"	1.00	LS	8,76,960.00	12%	9,82,195.20
2.20	"INSTALLATION, TESTING AND COMMISSIONING 29 KWP GRID TIED ROOF TOP SOLAR PLANT AT RT-LONI REFER SCC & SOW FOR DETAILS"	1.00	LS	2,19,420.00	18%	2,58,915.60
TOTAL ESTIMATED ORDER/ CONTRACT VALUE INCLUDING GST (IN RS.)						45,78,699.60

Signature Not Verified

Digitally signed by Siddharth Kumar
Date: 2025.03.08 10:40:09 IST
Location: eProcurement System for Central PSUs

